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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 16307

CONNIE PAUL

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-0336

TRUSTEE'S FINAL REPORT AND ACCOUNT

## \_\_\_\_\_\_

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- The case was filed on 04/26/05 and confirmed on 07/08/05. 1.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 11050.00. З.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
ECAST SETTLEMENT CORPORA	UNSECURED	4973.06	.00	1480.76			
ROUNDUP FUNDING LLC	UNSECURED	1131.10	.00	336.79			
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00			
RESURGENT CAPITAL SERVIC	UNSECURED	13843.75	.00	4122.07			
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00			
ECAST SETTLEMENT CORPORA	UNSECURED	250.99	.00	74.73			
KOHLS	UNSECURED	216.60	.00	64.49			
ROUNDUP FUNDING LLC	UNSECURED	7586.78	.00	2259.01			
Summary of disbursements:							

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL		
TOTAL CLMS ALLOWED	.00	.00	28002.28	.00	28002.28		
PRINCIPAL PAID	.00	.00	8337.85	.00	8337.85		
INTEREST PAID	.00	.00	.00	.00	.00		
TOTAL PAID	.00	.00	8337.85	.00	8337.85		
The Debtor's attorney,	SCOTT J KOF	KIN	, W	as allowed \$	2700.00		
and was maid & 706 00 direct and & 1004 00 through the mlan							

and was paid \$ 706.00 direct and \$ 1994.00 through the plan.

The Trustee received \$ 468.15.

Refunds to the Debtor totaled \$ 250.00.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08 /s/ GLENN STEARNS Case 05-16307 Doc 28 Filed 10/08/08 Entered 10/08/08 11:25:13 Desc Page 2 of 2  $_{\rm CHAPTER~13~TRUSTEE}$ 

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